

FILE

FEDERAL COMMUNICATIONS COMMISSION  
Washington, D. C. 20554

FEB 24 2004

OFFICE OF  
MANAGING DIRECTOR

Gary S. Smithwick, Esq.  
Smithwick & Belendiuk, P.C.  
5028 Wisconsin Ave., N.W.  
Suite 301  
Washington, D.C. 20016

Re: Request for Waiver of Late Charge  
Penalty for FY 2002 Regulatory Fees  
Eure Communications, Inc.  
Fee Control No. 00000RROG-04-031

Dear Mr. Smithwick:

This is in response to your request dated December 15, 2003, filed on behalf of Eure Communications, Inc. (Eure), licensee of Stations WQMZ(FM), WWWV(FM), and WINA(AM), Charlottesville, Virginia, which references the Commission's Office of Managing Director's decision denying your request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 2002 regulatory fees.<sup>1</sup> You repeat your request for waiver and, in an associated letter dated November 3, 2003, you also request a partial refund of the FY 2002 regulatory fee and late charge penalty for Station WINA(AM) because of an alleged overpayment.

In our *Letter Decision*, we found that Eure had not paid the FY 2002 regulatory fees for Stations WQMZ(FM), WWWV(FM), and WINA(AM) in a timely manner, i.e., by September 25, 2002.<sup>2</sup> We stated that the Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25 percent on any regulatory fee not paid in a timely manner. Stating that it is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year, we found that Eure's waiver request did not indicate or substantiate that Stations WQMZ(FM), WWWV(FM), and WINA(AM) met this obligation and, therefore, we denied your request for waiver of the late charge penalties. However, because you asserted that payment was timely but not made by the bank, we invited Eure to submit an

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<sup>1</sup> See Letter from Mark A. Reger, Chief Financial Officer, FCC, to Gary S. Smithwick, Esq. (Fee Control No. 00000RROG-03-094) (*Letter Decision*).

<sup>2</sup> See *Assessment and Collection of Regulatory Fees for Fiscal Year 2002*, 17 FCC Rcd 16177, para. 22 (2002).

affidavit of an officer of the bank with which Eure had the account on which the check was drawn in September 2002 stating that it was that bank's error that the payment failed.<sup>3</sup> The *Letter Decision* also found that Eure had not paid the regulatory fees and associated late charge penalties. Eure subsequently paid the fees and penalties. See discussion *infra*.

In your request for waiver of the late charge penalties, you reassert that although the Commission apparently did not receive Eure's regulatory fee payments, Eure "timely mailed" the FY 2002 regulatory fee and, in support thereof, submit a copy of an FCC Form 159, "Remittance Advice" dated September 11, 2002.

Our records reflect that Eure filed the FY 2002 regulatory fees and late charge penalties for Stations WQMZ(FM), WWWV(FM), and WINA(AM) on October 8, 2003 and that The Commission deposited the check representing these amounts on October 15, 2003. Your assertion that the regulatory fees were "timely mailed" and the fact that Eure's FCC Form 159 is dated September 11, 2002, provide neither grounds that the regulatory fees payment was timely received by the Commission on September 25, 2003, nor, under the circumstances, support for a waiver of the late charge penalty. We therefore find that Eure did not file the FY 2002 regulatory fees in a timely manner (i.e., September 25, 2002). Accordingly, we deny your request to waive the late charge penalties for late payment of the FY 2002 regulatory fees.

With respect to your assertion that Eure overpaid the FY 2002 regulatory fee and associated late charge penalty for Station WINA(AM), our records reflect that the FY 2002 regulatory fee and late charge penalty for the station was \$975.00 and \$243.75, respectively, and that Eure paid a regulatory fee and late charge penalty for the station of \$1,385.00 and \$346.25, respectively. We therefore find that a refund is warranted for the overpayment of the regulatory fee and for the portion of the late payment charge attributable to the overpayment. See C.F.R. §1.1160(a)(1). A check made payable to the maker of the original check, and drawn in the amount of \$ 502.50, will be sent to you at the earliest practicable time.

If you have any questions concerning this matter, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,



 Mark A. Reger  
Chief Financial Officer

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<sup>3</sup> See 47 C.F.R. §1.1164(b) (providing that if "a fee payment fails due to error by the payor's bank, as evidenced by an affidavit of an officer of the bank, the date of the original submission will be considered the date of filing.").

00000RROG-04-031

LAW OFFICES

SMITHWICK & BELENDIUK, P.C.

5028 WISCONSIN AVENUE, N.W.

SUITE 301

WASHINGTON, D.C. 20016

TELEPHONE (202) 363-4050

FACSIMILE (202) 363-4266

GARY S. SMITHWICK  
ARTHUR V. BELENDIUK

COUNSEL

WILLIAM M. BARNARD

DIRECT DIAL NUMBER: (202) 363-4560  
E-MAIL ADDRESS: [gsmithwick@fccworld.com](mailto:gsmithwick@fccworld.com)

RECEIVED

DEC 15 2003

December 15, 2003

Federal Communications Commission  
Office of Secretary

Mr. Mark A. Reger  
Chief Financial Officer  
Office of Managing Director  
Federal Communications Commission  
236 Massachusetts Avenue, N.E.  
Suite 110  
Washington, D.C. 20002

Re: Request for Waiver of Late Charge Penalty for FY 2002 Regulatory Fees  
Eure Communications, Inc., - Fee Control No. 00000RROG-03-094

Dear Mr. Reger:

This letter is written on behalf of Eure Communications, Inc. ("Eure"), in response to your undated letter, referenced above, in connection with the 2002 regulatory fees for Stations WQMZ(FM), WWWV(FM) and WINA(FM), Charlottesville, Virginia. You state in your letter that your records reflect that Eure Communications, Inc. has not paid the \$925.00, \$2,250.00 and \$1,435.00 regulatory fees and late charge penalties (\$231.25, \$562.50, \$358.75, respectively) for these stations. You invite Eure to submit an affidavit of an officer of a bank to state that it was the bank's error that the payment failed.

We appreciate the opportunity to make this showing; however, Eure is requesting a waiver of the penalty because Eure timely mailed the payment to the Commission, but apparently the Commission did not receive the payment. Your letter continues to insist that your records reflect Eure has not paid its 2002 regulatory fees, when the contrary is true.

On August 8, 2003, Eure filed with the FCC (another "stamped" copy enclosed for your convenience), your bills for WWWV, WQMZ, WINA, W246AN and nine associated auxiliaries, along with Eure's check in the amount of \$6,265.00 to cover the fees and 25% penalties for these stations. On November 3, 2003, we filed a further response, once again reiterating that Eure's September 11, 2002 payment had been timely

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SMITHWICK & BELENDIUK, P.C.

Mr. Mark A. Reger  
December 15, 2003  
Page 2

mailed, but apparently not received by the Commission. We again provided documentation of the August 8<sup>th</sup> letter to the FCC with its enclosures, and provided further documentation that the payment submitted to the FCC on August 8<sup>th</sup> had been honored by Mellon Bank (copy of front and back of \$6,265.00 payment included in our November 3, 2003 filing with the FCC).

Therefore, Eure again respectfully requests that the Commission waive the penalty and refund the amount of the penalty to Eure.

If any further question arises or if the Commission requires additional information, please contact the undersigned.

Very truly yours,



Gary S. Smithwick

Counsel for Eure Communications, Inc.

GSS/sls  
Enclosures  
Mr. Thomas Putnam, FCC by fax (202-418-2843)

LAW OFFICES  
**SMITHWICK & BELENDIUK, P.C.**

5028 WISCONSIN AVENUE, N.W.

SUITE 301

WASHINGTON, D.C. 20016

TELEPHONE (202) 363-4050

FACSIMILE (202) 363-4266

**STAMP & RETURN**

GARY S. SMITHWICK  
ARTHUR V. BELENDIUK

**FCC/MELLON AUG082003**

COUNSEL

WILLIAM M. BARNARD

DIRECT DIAL NUMBER: (202) 363-4560  
E-MAIL ADDRESS: [gsmithwick@fccworld.com](mailto:gsmithwick@fccworld.com)

August 8, 2003  
VIA COURIER

Federal Communications Commission  
Revenue and Receivables Operations  
P. O. Box 358835  
Pittsburgh, PA 15251-5835

Re: Eure Communications, Inc.  
Regulatory Fees  
Bill No. FY03MM0195 (WQMZFM)(Pmt Typ Code: 0243, 0299)  
Bill No. FY03MM0412 (WWWVFM)(Pmt Typ Code: 0250, 0299)  
No Bill (WINAAM)(Pmt Typ Code: 0225, 0299)  
No Bill (W246AN)(Pmt Typ Code: 0268, 0299)  
No Bill (9 Auxiliary Licenses) (Pmt Typ Code: 0269, 0299)

Gentlemen/Ladies:

This responds to the Commission's letters dated July 7, 2003, addressed to Eure Communications, Inc. ("Eure"), licensee of WQMZ(FM), WWWV(FM), and WINA(AM), Charlottesville, VA. The letter indicated that the Commission has no record of Eure's 2002 regulatory fee payments for WQMZ and WWWV. Eure is also licensee of WINA(AM), Charlottesville, FM Translator W246AN, Waynesboro, VA, and nine auxiliary stations. Only WQMZ and WWWV were the subject of the letters.

Eure has determined that it mailed its regulatory fees for all the above authorizations to the Commission, but the payment was never received. Eure is herewith tendering the sum of \$6,265 in payment of the fees and penalties, but has requested reconsideration of the assessment of the penalty.

Enclosed is Eure's check, the bills for WWWV and WQMZ,<sup>1</sup> marked-up bills for WINA, W246AN and the auxiliaries, and a copy of Eure's FCC Form 159 dated "9-11-02" that was mailed to (but not received by) the Commission.

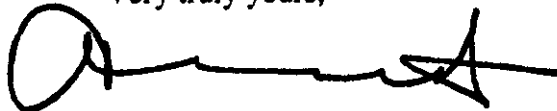
<sup>1</sup> The fee for WQMZ should be \$975, not \$925 as stated in the Commission's letter.

SMITHWICK & BELENDIUK, P.C.

Federal Communications Commission  
Revenue and Receivables Operations  
P. O. Box 358835  
Pittsburgh, PA 15251-5835  
Page Two

Please call me with any questions you may have.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Gary S. Smithwick', with a stylized flourish at the end.

Gary S. Smithwick  
Counsel for  
**EURE COMMUNICATIONS, INC.**

cc: Eure Communications, Inc.

Enclosures: Bill No. FY03MM0195 (WQMZFM)(Pmt Typ Code: 0243, 0299)  
Bill No. FY03MM0412 (WWWVFM)(Pmt Typ Code: 0250, 0299)  
No Bill (WINAAM)(Pmt Typ Code: 0225, 0299)  
No Bill (W246AN)(Pmt Typ Code: 0268, 0299)  
No Bill (9 Auxiliary Licenses) (Pmt Typ Code: 0269, 0299)

Federal Communications Commission  
Bill Collection

FOR INQUIRIES CALL  
1-202-418-1995

Bill Number	Bill Date	Please write your bill number on your remittance.
NY-03MM10412	7/7/03	

EURE COMMUNICATIONS, INC.  
1140 ROSE HILL DRIVE  
CHARLOTTESVILLE, VA 22903

Payable to:

Send a copy of this bill to:

Total Amount Due	Total Amount Due Must Be Received By	Due Date
\$400		8/11/03

Fee \$320 and 25% penalty of  
~~BILL FOR UNPAID REGULATORY FEE OF \$2,250.00 AND 25% PENALTY OF \$562.50~~  
~~CALL SIGN W246AN~~ Call sign W246AN  
(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0003781234

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
0268		\$320	\$320
0299		\$80	\$80
Total Due			\$400

Payment Method: Check ☒ (Attach)  
Credit card ☐ (Complete Below)

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ DISCOVER

Account No.:

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Expiration:

Month	Year		

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

Federal Communications Commission  
Bill Collection

FOR INQUIRIES CALL  
1-202-418-1995

Bill Number	Bill Date	Please write your bill number on your remittance.
FY03MM0195	7/7/03	

EURE COMMUNICATIONS, INC.  
1140 ROSE HILL DRIVE  
CHARLOTTESVILLE, VI 22903

Payable to:  
~~Federal Communications Commission~~  
Send a copy of this bill to:  
~~Federal Communications Commission~~  
~~Revenue Receivables Operations~~  
~~1100 ...~~  
~~PHILADELPHIA, PA 19107~~

Total Amount Due	Total Amount Due Must Be Received By	Due Date
<del>\$1,156.25</del> \$1218.75		8/11/03

BILL FOR UNPAID REGULATORY FEE OF \$925.00 AND 25% PENALTY OF \$231.25  
CALL SIGN WQMZFM

(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0003781234

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
0243		<del>\$925.00</del> \$975	<del>\$925.00</del> \$975
0299		<del>\$231.25</del>	<del>\$231.25</del> 243.75
Total Due			<del>\$1,156.25</del> \$1218.75

Payment Method: Check ☐ (Attach)  
Credit card ☐ (Complete Below)

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ DISCOVER

Account No.:

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Expiration:

Month	Year		

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE



# Federal Communications Commission Bill Collection

**FOR INQUIRIES CALL**  
1-202-418-1995

Bill Number <b>FY03MM0412</b>	Bill Date <b>7/7/03</b>	Please write your bill number on your remittance.
----------------------------------	----------------------------	---

EURE COMMUNICATIONS, INC.  
1140 ROSE HILL DRIVE  
CHARLOTTESVILLE, VA 22903

*Payable to:*  
~~Federal Communications Commission~~

*Send a copy of this bill to:*  
~~Federal Communications Commission~~  
~~Revenue & Receivable Operations~~  
~~Pittsburgh, PA 15261-3483~~

Total Amount Due <del>\$2,812.50</del>	Total Amount Due Must Be Received By	Due Date <b>8/11/03</b>
---	--------------------------------------	----------------------------

**\$1731.25**

BILL FOR UNPAID REGULATORY FEE OF \$2,250.00 AND 25% PENALTY OF \$562.50  
CALL SIGN ~~WVWA-TV~~ **WINA (AM)**

(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0003781234

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
<del>0250</del> <b>0225</b>		<del>\$2,250.00</del> <b>\$1385.00</b>	<del>\$2,250.00</del>
<b>0299</b>		<del>\$562.50</del> <b>\$346.25</b>	<del>\$562.50</del>
<b>Total Due</b>			<del>\$2,812.50</del>

Payment Method:    Check    ☒ (Attach)    **\$1731.25**  
                           Credit card    ☐ (Complete Below)

☐ MASTERCARD   
 ☐ VISA   
 ☐ AMERICAN EXPRESS   
 ☐ DISCOVER

Account No.

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Expiration:

Month		Year	

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

**Federal Communications Commission  
Bill Collection**

*FOR INQUIRIES CALL*  
1-202-418-1995

Bill Number	Bill Date
FY03MM0412	7/7/03

Please write your bill number on your remittance.

EURE COMMUNICATIONS, INC.  
1140 ROSE HILL DRIVE  
CHARLOTTESVILLE, VA 22903

*Payable to:*

*Send a copy of this bill to:*

Total Amount Due		Due Date
\$2,812.50	Total Amount Due Must Be Received By	8/11/03

BILL FOR UNPAID REGULATORY FEE OF \$2,250.00 AND 25% PENALTY OF \$562.50  
CALL SIGN WWWVFM

(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0003781234

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
0250		\$2,250.00	\$2,250.00
0299		\$562.50	\$562.50
Total Due			\$2,812.50

Payment Method:    Check    ☒ (Attach)  
                          Credit card    ☐ (Complete Below)

☐ MASTERCARD    ☐ VISA    ☐ AMERICAN EXPRESS    ☐ DISCOVER

Account No.:

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Expiration:

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Month	Year				

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

Federal Communications Commission  
**Bill Collection**

FOR INQUIRIES CALL  
1-202-418-1995

Bill Number	Bill Date	Please write your bill number on your remittance.
<del>BY 037M110412</del>	7/7/03	

EURE COMMUNICATIONS, INC.  
1140 ROSE HILL DRIVE  
CHARLOTTESVILLE, VA 22903

Payable to:

Send a copy of this bill to:

Total Amount Due	Total Amount Due Must Be Received By	Due Date
112.50		8/11/03

BILL FOR UNPAID REGULATORY FEE OF \$2,250.00 AND 25% PENALTY OF \$562.50

CALL SIGN WWWWEM

9 auxiliary licenses

(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0003781234

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
0269	9	\$10	\$90
0299			22.50
Total Due			112.50

Payment Method: Check ☒ (Attach)  
Credit card ☐ (Complete Below)

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ DISCOVER

Account No.:

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Expiration:

<div> </div>	<div> </div>	<div> </div>	<div> </div>
Month		Year	

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

3002

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICE

Approved by OMB  
3060-0589  
Page No 1 of 3

(1) LOCKBOX #

SPECIAL USE

FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

EURIE BRAD

(3) TOTAL AMOUNT PAID (U.S. Dollars and

4610.00

(4) STREET ADDRESS LINE NO. 1

1140 ROSE HILL DRIVE

(5) STREET ADDRESS LINE NO. 2

(6) CITY  
CHARLOTTESVILLE

(7) STATE  
VA

(8) ZIP CODE  
22903-5128

(9) DAYTIME TELEPHONE NUMBER (include area code)

4342202310

(10) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

0003-7812-34

(12) PAYER (TIN)

226902627

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME  
EURIE COMMUNICATIONS, INC.

(14) STREET ADDRESS LINE NO. 1

1140 ROSE HILL DRIVE

(15) STREET ADDRESS LINE NO. 2

(16) CITY  
CHARLOTTESVILLE

(17) STATE  
VA

(18) ZIP CODE  
22903-5128

(19) DAYTIME TELEPHONE NUMBER (include area code)

4342202310

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

0003-7812-34

(22) APPLICANT (TIN)

54118955999

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID

W1W1V

(24A) PAYMENT TYPE CODE

0250

(25A) QUANTITY

1

(26A) FEE DUE FOR (PTC)

2250.00

(27A) TOTAL FEE

2250.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

W1MA

(24B) PAYMENT TYPE CODE

0225

(25B) QUANTITY

1

(26B) FEE DUE FOR (PTC)

975.00

(27B) TOTAL FEE

975.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, Fabula Y. Pontious

certify under penalty of perjury that the foregoing and supporting information is true and correct to

the best of my knowledge, information and belief.

SIGNATURE

Fabula Y. Pontious

DATE

9-11-02

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

MASTERCARD/VISA ACCOUNT NUMBER:

EXPIRATION

☐ MASTERCARD

☐ VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s) authorization herein described.

SIGNATURE

DATE

REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0589

Page No 2 of 3

SPECIAL USE

FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

ELURIE COMMUNICATIONS, INC.

(14) STREET ADDRESS LINE NO. 1

11401 ROUSE HILL DRIVE

(15) STREET ADDRESS LINE NO. 2

(16) CITY

CINARLITTSVILLE

(17) STATE

VIA

(18) ZIP CODE

221923-15128

(19) DAYTIME TELEPHONE NUMBER (include area code)

43412210231010

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

010131-1781121-1341

(22) APPLICANT (TIN)

5411895599

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

WQIMZ

(24A) PAYMENT TYPE CODE

012413

(25A) QUANTITY

1

(26A) FEE DUE FOR (PTC)

975.100

(27A) TOTAL FEE

975.100

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

W2HVA1N

(24B) PAYMENT TYPE CODE

012618

(25B) QUANTITY

1

(26B) FEE DUE FOR (PTC)

32101.1010

(27B) TOTAL FEE

32101.1010

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

WH512517

(24C) PAYMENT TYPE CODE

012619

(25C) QUANTITY

1

(26C) FEE DUE FOR (PTC)

110.1010

(27C) TOTAL FEE

110.1010

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

WHY17174

(24D) PAYMENT TYPE CODE

012619

(25D) QUANTITY

1

(26D) FEE DUE FOR (PTC)

110.1010

(27D) TOTAL FEE

110.1010

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

WL164213

(24E) PAYMENT TYPE CODE

012619

(25E) QUANTITY

1

(26E) FEE DUE FOR (PTC)

110.1010

(27E) TOTAL FEE

110.1010

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

KIY41612

(24F) PAYMENT TYPE CODE

012619

(25F) QUANTITY

1

(26F) FEE DUE FOR (PTC)

110.1010

(27F) TOTAL FEE

110.1010

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0589

Page No 3 of 3

SPECIAL USE

FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

EMUREI COMMUNICATIONS, INC.

(14) STREET ADDRESS LINE NO. 1

11140 RIDGE HILL DRIVE

(15) STREET ADDRESS LINE NO. 2

(16) CITY

CHATELAINVILLE

(17) STATE

VA

(18) ZIP CODE

22903-15128

(19) DAYTIME TELEPHONE NUMBER (include area code)

434220231010

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

00031-17812-1341

(22) APPLICANT (TIN)

5411895599

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KP1F3519

(24A) PAYMENT TYPE CODE

0121691

(25A) QUANTITY

11

(26A) FEE DUE FOR (PTC)

1101.010

(27A) TOTAL FEE

1101.010

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

KIF217102

(24B) PAYMENT TYPE CODE

0121691

(25B) QUANTITY

11

(26B) FEE DUE FOR (PTC)

1101.010

(27B) TOTAL FEE

1101.010

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

KR15131631

(24C) PAYMENT TYPE CODE

0121691

(25C) QUANTITY

11

(26C) FEE DUE FOR (PTC)

1101.010

(27C) TOTAL FEE

1101.010

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

KIF217103

(24D) PAYMENT TYPE CODE

0121691

(25D) QUANTITY

11

(26D) FEE DUE FOR (PTC)

1101.010

(27D) TOTAL FEE

1101.010

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

BLP10106318

(24E) PAYMENT TYPE CODE

0121691

(25E) QUANTITY

11

(26E) FEE DUE FOR (PTC)

1101.010

(27E) TOTAL FEE

1101.010

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

(24F) PAYMENT TYPE CODE

(25F) QUANTITY

(26F) FEE DUE FOR (PTC)

(27F) TOTAL FEE

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

1/14/2004  
8:59:08

SORTED BY TRANSACTION DATE, CD No., FEE CONTROL No.

8:59:08

CD No.	CD DATE	FEE CONTROL No.	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
00822	10/09/03	0310098835160001	0003781234	Eure Communications, Inc.	10/15/03	\$6,265.00
Seq: 1 Call Sign: W246AM FCC Code 1: 320.00 ✓ FCC Code 2: <del>_____</del> Tin Number: _____ PTC: 0268 QTY: 1 Applied Amt: 320.00 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
Seq: 2 Call Sign: _____ FCC Code 1: 80.00 ✓ FCC Code 2: _____ Tin Number: _____ PTC: 0299 QTY: 1 Applied Amt: 80.00 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
Seq: 3 Call Sign: _____ FCC Code 1: 975.00 • FCC Code 2: _____ Tin Number: _____ PTC: 0243 QTY: 1 Applied Amt: 975.00 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
Seq: 4 Call Sign: WQZFM FCC Code 1: 243.75 • FCC Code 2: _____ Tin Number: _____ PTC: 0299 QTY: 1 Applied Amt: 243.75 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
Seq: 5 Call Sign: WINAAM FCC Code 1: 975.00 ✓ FCC Code 2: _____ Tin Number: _____ PTC: 0225 QTY: 1 Applied Amt: 975.00 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
Seq: 6 Call Sign: _____ FCC Code 1: 243.75 • FCC Code 2: _____ Tin Number: _____ PTC: 0299 QTY: 1 Applied Amt: 243.75 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
Seq: 7 Call Sign: _____ FCC Code 1: 2250.00 • FCC Code 2: _____ Tin Number: _____ PTC: 0250 QTY: 1 Applied Amt: 2250.00 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
Seq: 8 Call Sign: _____ FCC Code 1: 562.50 • FCC Code 2: _____ Tin Number: _____ PTC: 0299 QTY: 1 Applied Amt: 562.50 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
Seq: 9 Call Sign: 9AUXILLARY FCC Code 1: 90.00 • FCC Code 2: _____ Tin Number: _____ PTC: 0269 QTY: 10 Applied Amt: 90.00 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
Seq: 10 Call Sign: _____ FCC Code 1: 22.50 • FCC Code 2: _____ Tin Number: _____ PTC: 0299 QTY: 10 Applied Amt: 22.50 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
Seq: 11 Call Sign: _____ FCC Code 1: 502.50 FCC Code 2: _____ Tin Number: _____ PTC: 03MS QTY: 1 Applied Amt: 502.50 Applicant Name: EURE COMMUNICATIONS INC Address: 1140 ROSE HILL DRIVE						
			Total Applied:	\$6,265.00	Total Receipt:	\$6,265.00

WQZMZ  
Penalty  
← WINA AM  
Penalty

13  
+25%

Overpaid

Misc for CP

overpayment



Non-Public For Internal Use Only

## RAMIS ACCOUNT RECEIVABLES

Wednesday, January 1,

### Check Number Query Report

FEE Control Number :	0209248835265004		
Customer FRN :	9999999982	FRN Name :	GENERIC FRN
Check Number :	552300000000		
Receipt Amount :	\$2,625.00	Date Received :	09/23/2002
FEE Control Number :	0211218994338003		
Customer FRN :	0001565860	FRN Name :	Forest Industries Telecommunications
Check Number :	552300000000		
Receipt Amount :	\$50.00	Date Received :	11/20/2002
FEE Control Number :	0301218994154015		
Customer FRN :	0008205114	FRN Name :	Mrs. Joan S Van Dorn
Check Number :	552300000000		
Receipt Amount :	\$75.00	Date Received :	01/21/2003
FEE Control Number :	0309158994089019		
Customer FRN :	0002899367	FRN Name :	Liberty Homes
Check Number :	552300000000		
Receipt Amount :	\$100.00	Date Received :	09/12/2003
FEE Control Number :	0310098835160001		
Customer FRN :	0003781234	FRN Name :	Eure Communications, Inc.
Check Number :	552300000000		
Receipt Amount :	\$6,265.00	Date Received :	10/08/2003



Law Offices  
Smithwick & Belendiuk, P.C.  
5028 Wisconsin Avenue, N.W.  
Suite 301  
Washington, D.C. 20016  
Telephone: 202-363-4050  
Facsimile 202-363-4266  
www.FCCLAW@FCCWORLD.COM

Gary S. Smithwick  
Arthur V. Belendiuk

Counsel:  
William M. Barnard

---

To: Thomas Putnam, FCC  
From: Gary Smithwick  
In re: Eure Communications, Inc.  
Request for Waiver of Late Charge Penalty  
Date: December 15, 2003  
Client: 135  
Fax Number: 202-418-2843

Total Number of Pages (including this page): 15

---

Comments:

---

A hard copy will follow by:

Courier:

1<sup>st</sup> Class Mail

Federal Express/UPS

A hard copy will not follow: xx

---

The attached information is being sent solely for delivery to those individuals or entities listed above. This fax transmission may contain privileged or confidential information and is not intended for public distribution. If you have received this information in error, please immediately contact our office at the above referenced number. Thank you.

RECEIVED DEC 15 2003

00000 RROG-04-031

LAW OFFICES

**SMITHWICK & BELENDIUK, P.C.**

5028 WISCONSIN AVENUE, N.W.

SUITE 301

WASHINGTON, D.C. 20016

TELEPHONE (202) 363-4050

FACSIMILE (202) 363-4266

GARY S. SMITHWICK  
ARTHUR V. BELENDIUK

COUNSEL

WILLIAM M. BARNARD

DIRECT DIAL NUMBER: (202) 363-4560  
E-MAIL ADDRESS: [gsmithwick@fccworld.com](mailto:gsmithwick@fccworld.com)

December 15, 2003

Mr. Mark A. Reger  
Chief Financial Officer  
Office of Managing Director  
Federal Communications Commission  
236 Massachusetts Avenue, N.E.  
Suite 110  
Washington, D.C. 20002

Re: Request for Waiver of Late Charge Penalty for FY 2002 Regulatory Fees  
Eure Communications, Inc., - Fee Control No. 00000RROG-03-094

Dear Mr. Reger:

This letter is written on behalf of Eure Communications, Inc. ("Eure"), in response to your undated letter, referenced above, in connection with the 2002 regulatory fees for Stations WQMZ(FM), WWWV(FM) and WINA(FM), Charlottesville, Virginia. You state in your letter that your records reflect that Eure Communications, Inc. has not paid the \$925.00, \$2,250.00 and \$1,435.00 regulatory fees and late charge penalties (\$231.25, \$562.50, \$358.75, respectively) for these stations. You invite Eure to submit an affidavit of an officer of a bank to state that it was the bank's error that the payment failed.

We appreciate the opportunity to make this showing; however, Eure is requesting a waiver of the penalty because Eure timely mailed the payment to the Commission, but apparently the Commission did not receive the payment. Your letter continues to insist that your records reflect Eure has not paid its 2002 regulatory fees, when the contrary is true.

On August 8, 2003, Eure filed with the FCC (another "stamped" copy enclosed for your convenience), your bills for WWWV, WQMZ, WINA, W246AN and nine associated auxiliaries, along with Eure's check in the amount of \$6,265.00 to cover the fees and 25% penalties for these stations. On November 3, 2003, we filed a further response, once again reiterating that Eure's September 11, 2002 payment had been timely

**SMITHWICK & BELENDIUK, P.C.**

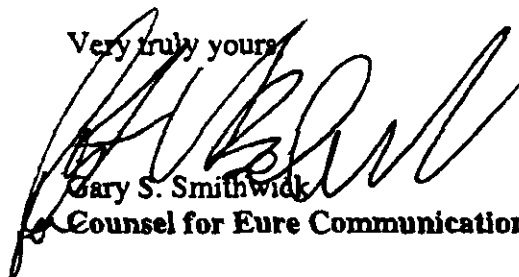
Mr. Mark A. Reger  
December 15, 2003  
Page 2

mailed, but apparently not received by the Commission. We again provided documentation of the August 8<sup>th</sup> letter to the FCC with its enclosures, and provided further documentation that the payment submitted to the FCC on August 8<sup>th</sup> had been honored by Mellon Bank (copy of front and back of \$6,265.00 payment included in our November 3, 2003 filing with the FCC).

Therefore, Eure again respectfully requests that the Commission waive the penalty and refund the amount of the penalty to Eure.

If any further question arises or if the Commission requires additional information, please contact the undersigned.

Very truly yours,



Gary S. Smithwick

Counsel for Eure Communications, Inc.

GSS/sls  
Enclosures  
Mr. Thomas Putnam, FCC by fax (202-418-2843)

12/15/03 MON 15:47 FAX 202 363 4266

S & B

0001

LAW OFFICES  
**SMITHWICK & BELENDIUK, P.C.**

8028 WISCONSIN AVENUE, N.W.

SUITE 301

WASHINGTON, D.C. 20018

TELEPHONE (202) 363-4050

FACSIMILE (202) 363-4266

GARY E. SMITHWICK  
ARTHUR V. BELENDIUK

FCC/MELLON

AUG 08 2003

COUNSEL

WILLIAM M. BARNARD

DIRECT DIAL NUMBER: (202) 363-4560  
E-MAIL ADDRESS: [gsmithwick@fccworld.com](mailto:gsmithwick@fccworld.com)

August 8, 2003  
VIA COURIER

Federal Communications Commission  
Revenue and Receivables Operations  
P. O. Box 358835  
Pittsburgh, PA 15251-5835

Re: Eure Communications, Inc.  
Regulatory Fees  
Bill No. FY03MM0195 (WQMZFM)(Pmt Typ Code: 0243, 0299)  
Bill No. FY03MM0412 (WWWVFM)(Pmt Typ Code: 0250, 0299)  
No Bill (WINAAM)(Pmt Typ Code: 0225, 0299)  
No Bill (W246AN)(Pmt Typ Code: 0268, 0299)  
No Bill (9 Auxiliary Licenses) (Pmt Typ Code: 0269, 0299)

Gentlemen/Ladies:

This responds to the Commission's letters dated July 7, 2003, addressed to Eure Communications, Inc. ("Eure"), licensee of WQMZ(FM), WWWV(FM), and WINA(AM), Charlottesville, VA. The letter indicated that the Commission has no record of Eure's 2002 regulatory fee payments for WQMZ and WWWV. Eure is also licensee of WINA(AM), Charlottesville, FM Translator W246AN, Waynesboro, VA, and nine auxiliary stations. Only WQMZ and WWWV were the subject of the letters.

Eure has determined that it mailed its regulatory fees for all the above authorizations to the Commission, but the payment was never received. Eure is herewith tendering the sum of \$6,265 in payment of the fees and penalties, but has requested reconsideration of the assessment of the penalty.

Enclosed is Eure's check, the bills for WWWV and WQMZ,<sup>1</sup> marked-up bills for WINA, W246AN and the auxiliaries, and a copy of Eure's FCC Form 159 dated "9-11-02" that was mailed to (but not received by) the Commission.

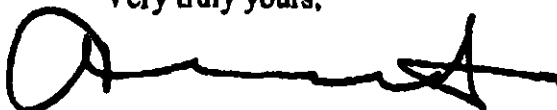
<sup>1</sup> The fee for WQMZ should be \$975, not \$925 as stated in the Commission's letter.

SMITHWICK & BELENDIUK, P.C.

Federal Communications Commission  
Revenue and Receivables Operations  
P. O. Box 358835  
Pittsburgh, PA 15251-5835  
Page Two

Please call me with any questions you may have.

Very truly yours,



Gary S. Smithwick  
Counsel for  
EURE COMMUNICATIONS, INC.

cc: Eure Communications, Inc.

Enclosures: Bill No. FY03MM0195 (WQMZFM)(Pmt Typ Code: 0243, 0299)  
Bill No. FY03MM0412 (WWVFM)(Pmt Typ Code: 0250, 0299)  
No Bill (WINAAM)(Pmt Typ Code: 0225, 0299)  
No Bill (W246AN)(Pmt Typ Code: 0268, 0299)  
No Bill (9 Auxiliary Licenses) (Pmt Typ Code: 0269, 0299)

# Federal Communications Commission Bill Collection

**FOR INQUIRIES CALL**  
1-202-418-1995

Bill Number	Bill Date
FM69MM10412	7/7/03

Please write your bill number on your remittance.

Payable to:

Send a copy of this bill to:

BURE COMMUNICATIONS, INC.  
1140 ROSE HILL DRIVE  
CHARLOTTESVILLE, VA 22903

Total Amount Due	Total Amount Due Must Be Received By	Due Date
\$400		8/11/03

Fee \$320 and 25% penalty of  
~~BILL FOR UNPAID REGULATORY FEE OF \$2,250.00 AND 25% PENALTY OF \$562.50~~  
~~CALL SIGN W246AN~~ Call Sign W246AN  
 (PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0003781234

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
0268		\$320	\$320.
8299		\$80	\$80.
Total Due			\$400

Payment Method: Check ☒ (Attach)  
 Credit card ☐ (Complete Below)

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ DISCOVER

Account No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

--	--	--	--	--	--	--	--

Month

Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

Federal Communications Commission  
Bill CollectionFOR INQUIRIES CALL  
1-202-418-1995

Bill Number	Bill Date
FY03MM0195	7/7/03

Please write your bill number on your remittance.

EURE COMMUNICATIONS, INC.  
1140 ROSE HILL DRIVE  
CHARLOTTESVILLE, VI 22903

Payable to:

Federal Communications  
Commission

Send a copy of this bill to:

Federal Communications  
CommissionFederal Communications  
CommissionFederal Communications  
Commission

Total Amount Due	Total Amount Due Must Be Received By	Due Date
<del>\$1,156.95</del> \$1218.75		8/11/03

BILL FOR UNPAID REGULATORY FEE OF \$925.00 AND 25% PENALTY OF \$231.25  
CALL SIGN WQMZFM

(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0003781234

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
0143		<del>\$925.00</del> \$975	<del>\$925.00</del> 975 ✓
0299		<del>\$231.25</del>	<del>\$231.25</del> 243.75 ✓
Total Due			<del>\$1,156.95</del> \$1218.75 ✓

Payment Method: Check ☐ (Attach)  
Credit card ☐ (Complete Below)☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ DISCOVER

Account No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

--	--

Month

--	--

Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

Federal Communications Commission  
Bill CollectionFOR INQUIRIES CALL  
1-202-418-1995

Bill Number	Bill Date	Please write your bill number on your remittance.
FY03MM0412	7/7/03	

EURE COMMUNICATIONS, INC.  
1140 ROSE HILL DRIVE  
CHARLOTTESVILLE, VA 22903

Payable to:

Send a copy of this bill to:

Total Amount Due	Total Amount Due Must Be Received By	Due Date
<del>\$2,812.50</del>		8/11/03

\$1731.25

BILL FOR UNPAID REGULATORY FEE OF \$2,250.00 AND 25% PENALTY OF \$562.50  
CALL SIGN ~~WVMA~~ WINA (AM)

(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0003781234

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
<del>0280</del> 0225		<del>\$2,250.00</del> \$1385.00	\$2,250.00
0299		<del>\$562.50</del> 346.25	<del>\$562.50</del>
Total Due			<del>\$2,812.50</del>

Payment Method: Check ☒ (Attach)  
Credit card ☐ (Complete Below)

\$1731.25

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ DISCOVER

Account No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

--	--

Month

--	--

Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE



**Federal Communications Commission  
Bill Collection****FOR INQUIRIES CALL  
1-202-418-1995**

Bill Number	Bill Date	Please write your bill number on your remittance.
FY03MM0412	7/7/03	

EURE COMMUNICATIONS, INC.  
1140 ROSE HILL DRIVE  
CHARLOTTESVILLE, VA 22903

*Payable to:**Send a copy of this bill to:*

Total Amount Due		Due Date
\$2,812.50	Total Amount Due Must Be Received By	8/11/03

**BILL FOR UNPAID REGULATORY FEE OF \$2,250.00 AND 25% PENALTY OF \$562.50  
CALL SIGN WWWVPM**

**(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0003781234**

**Please attach a copy of this bill to your payment to ensure proper credit.**

Payment Type Code	Quantity	Fee Due	
0250		\$2,250.00	\$2,250.00
0299		\$562.50	\$562.50
Total Due			\$2,812.50

**Payment Method:**    ☐ Check    ☒ (Attach)  
                            ☐ Credit card    ☐ (Complete Below)

☐ MASTERCARD    ☐ VISA    ☐ AMERICAN EXPRESS    ☐ DISCOVER

**Account No.:**

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**Expiration:**

--	--

Month

--	--

Year

**I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.**

AUTHORIZED SIGNATURE

DATE

Federal Communications Commission  
Bill CollectionFOR INQUIRIES CALL  
1-202-418-1995

Bill Number	Bill Date	Please write your bill number on your remittance.
<del>25032410412</del>	7/7/03	

EURE COMMUNICATIONS, INC.  
1140 ROSE HILL DRIVE  
CHARLOTTESVILLE, VA 22903

Payable to:

Send a copy of this bill to:

Total Amount Due	Total Amount Due Must Be Received By	Due Date
112.50		8/11/03

BILL FOR UNPAID REGULATORY FEE OF \$2,250.00 AND 25% PENALTY OF \$562.50

CALL SIGN WWWVEM

9 auxiliary licenses

(PAYER FCC REGISTRATION NUMBER - FRN) REQUIRED. 0003781234

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
0269	9	\$10	\$90
0299			22.50
Total Due			112.50

Payment Method: Check ☒ (Attach)  
Credit card ☐ (Complete Below)☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ DISCOVER

Account No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

--	--

Month

--	--

Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

Authorized Signature

DATE

2002

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDINGFEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICEApproved by OMB  
3060-0589  
Page No 1 of 3

(1) LOCKBOX #

SPECIAL USE

FCC USE ONLY

## SECTION A - PAYER INFORMATION

(2) PAYER NAME (If paying by credit card, enter name exactly as it appears on your card)

(3) TOTAL AMOUNT PAID (U.S. Dollars and

(4) STREET ADDRESS LINE NO. 1

(5) STREET ADDRESS LINE NO. 2

(6) CITY

(7) STATE

(8) ZIP CODE

(9) DAYTIME TELEPHONE NUMBER (include area code)

(10) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

(12) PAYER (TIN)

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME

(14) STREET ADDRESS LINE NO. 1

(15) STREET ADDRESS LINE NO. 2

(16) CITY

(17) STATE

(18) ZIP CODE

(19) DAYTIME TELEPHONE NUMBER (include area code)

(20) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID

(24A) PAYMENT TYPE CODE

(25A) QUANTITY

(26A) FEE DUE FOR (PTC)

(27A) TOTAL FEE

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

## SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, Fakela Y. Portionis

certify under penalty of perjury that the foregoing and supporting information is true and correct to

the best of my knowledge, information and belief.

SIGNATURE

Fakela Y. Portionis

DATE

9-11-02

## SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

MASTERCARD/VISA ACCOUNT NUMBER:

EXPIRATION

☐

MASTERCARD

☐

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described.

SIGNATURE

DATE

## REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0589

Page No 2 of 3

SPECIAL USE

FCC USE ONLY

## USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

## SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

ELURIE COMMUNICATIONS, INC.

(14) STREET ADDRESS LINE NO. 1

11401 ROSE HILL DRIVE

(15) STREET ADDRESS LINE NO. 2

(16) CITY

CHARLOTTEVILLE

(17) STATE

VA

(18) ZIP CODE

22903-15128

(19) DAYTIME TELEPHONE NUMBER (include area code)

434220231001

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

001031-178121-3141

(22) APPLICANT (TIN)

54118955991

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

## SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

W12M1Z

(24A) PAYMENT TYPE CODE

012431

(25A) QUANTITY

1

(26A) FEE DUE FOR (PTC)

975.100

(27A) TOTAL FEE

975.100

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

W24161AN

(24B) PAYMENT TYPE CODE

012681

(25B) QUANTITY

1

(26B) FEE DUE FOR (PTC)

3201.100

(27B) TOTAL FEE

3201.100

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

MH1512517

(24C) PAYMENT TYPE CODE

012691

(25C) QUANTITY

1

(26C) FEE DUE FOR (PTC)

110.100

(27C) TOTAL FEE

110.100

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

MH141714

(24D) PAYMENT TYPE CODE

012691

(25D) QUANTITY

1

(26D) FEE DUE FOR (PTC)

110.100

(27D) TOTAL FEE

110.100

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

WL164231

(24E) PAYMENT TYPE CODE

012691

(25E) QUANTITY

1

(26E) FEE DUE FOR (PTC)

110.100

(27E) TOTAL FEE

110.100

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

KIT141616

(24F) PAYMENT TYPE CODE

012691

(25F) QUANTITY

1

(26F) FEE DUE FOR (PTC)

110.100

(27F) TOTAL FEE

110.100

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

## REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0589

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SPECIAL USE

FCC USE ONLY

## USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

## SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

ELURIE COMMUNICATIONS, INC.

(14) STREET ADDRESS LINE NO. 1

11410 RIDGE HILL DRIVE

(15) STREET ADDRESS LINE NO. 2

(16) CITY

CHATHAMVILLE

(17) STATE

VA

(18) ZIP CODE

22183-5128

(19) DAYTIME TELEPHONE NUMBER (include area code)

4342202310

(20) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

01031-178121-1341

(22) APPLICANT (TIN)

541181955199

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

## SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KPIF35191

(24A) PAYMENT TYPE CODE

01216191

(25A) QUANTITY

11

(26A) FEE DUE FOR (PTC)

1101.010

(27A) TOTAL FEE

1101.010

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

KIF271012

(24B) PAYMENT TYPE CODE

01216191

(25B) QUANTITY

11

(26B) FEE DUE FOR (PTC)

1101.010

(27B) TOTAL FEE

1101.010

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

KIR15131613

(24C) PAYMENT TYPE CODE

01216191

(25C) QUANTITY

11

(26C) FEE DUE FOR (PTC)

1101.010

(27C) TOTAL FEE

1101.010

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

KIF271013

(24D) PAYMENT TYPE CODE

01216191

(25D) QUANTITY

11

(26D) FEE DUE FOR (PTC)

1101.010

(27D) TOTAL FEE

1101.010

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

BILP1010161318

(24E) PAYMENT TYPE CODE

01216191

(25E) QUANTITY

11

(26E) FEE DUE FOR (PTC)

1101.010

(27E) TOTAL FEE

1101.010

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

(24F) PAYMENT TYPE CODE

(25F) QUANTITY

(26F) FEE DUE FOR (PTC)

(27F) TOTAL FEE

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2